

# Field Note Record

<b>Contract No.</b>	<b>Station</b>	<b>Mile/Line:</b>	<b>C/S</b>
8127	ITS CCTV 4	I-90 WB	
<b>Staked by</b>	<b>Date</b>	<b>Work Started Date</b>	<b>Work Completed Date</b>
NA		6/3/2019	7/17/2019
<b>Calculated by</b>	<b>Date</b>	<b>Checked by</b>	<b>Inspector</b>
Colton Peyser		E. Knudson	Colton Peyser
7/17/2019		8/13/2019	7/18/19

**BI 273**  
**ITS CCTV 4**

Contractor completed installation of Camera, SVC and CCTV Cabinet, Pull/Terminate/Test Wire.

Previous Estimate for Set SVC and CCTV Cabinet was at 85%. Bringing it up to 100% this Estimate.

$$\text{Amount} = \$10,200.00 \times 15\% = \$1,530.00$$

Previous Estimate for Install Camera was at 0%. Bringing it up to 100% this Estimate.

$$\text{Amount} = \$9,600.00 \times 100\% = \$9,600.00$$

Previous Estimate for Pull/Terminate/Test Wire was at 90%. Bringing it up to 100% this Estimate.

$$\text{Amount} = \$5,100.00 \times 10\% = \$510.00$$
$$\text{Total} = \$1,530.00 + \$9,600.00 + \$510.00 = \$11,640.00$$

OK TO PAY \$11,640.00

materials documented on previous field notes

[illegible]

0273	ITS - CCTV 4	1	8/5/2019	L.S.	\$11,640...	7376	EK	08/14/19			93
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**Attachments**



8127 - Lump Sum  
Breakdown -  
2019\_08\_05 PE 93.xlsx  
Microsoft Excel  
Worksheet  
571 KB

DOT Form IP 422-635ER EF  
Revised 4/2009